Monthly Expenditure Report



Reporting Month: September 2020 **Budget Fiscal Year: 2020-2021**

NC Name: Tarzana Neighborhood Council

Monthly Cash Reconciliation							
Beginning Balance Total Spent Remaining Balance Outstanding Commitments Net Available							
\$51794.93	\$8652.54	\$43142.39	\$1000.00	\$0.00	\$42142.39		

Monthly Cash Flow Analysis							
Budget Category Adopted Budget Total Spent this Month Unspent Budget Outstanding Net Ava							
Office		\$435.20		\$0.00			
Outreach	\$46377.99	\$2190.00	\$43142.39	\$0.00	\$43142.39		
Elections		\$0.00		\$0.00			
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Neighborhood Purpose Grants	\$9206.86	\$6027.34	\$0.00	\$1000.00	\$-1000.00		
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	ditures: \$3789.92		

	Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	NET ATLANTIC INC	09/04/2020	Mailing List Maintenance September 2020	General Operations Expenditure	Outreach	\$40.00		
2	THE WEB CORNER, INC	09/11/2020	September 2020 website maintenance	General Operations Expenditure	Outreach	\$150.00		
3	APPLEONE EMPLOYMENT SV	09/11/2020	Preparation of Board Minutes. June 2020 \$204.80; July 2020 \$230.40	General Operations Expenditure	Office	\$435.20		
4	Portola Charter Middle School	08/05/2020	approve the payment of the encumbrance for an NPG for Portola Middle School for \$2,202.34 for 3 computers for their library.	Neighborhood Purpose Grants		\$2202.34		
5	THE WEB CORNER, INC.	09/03/2020	The TNC approves payment of encumbrance to The Web Corner of \$2,000 when the new website becomes operational and replaces the existing website. This is in accordance with LA City contract	General Operations Expenditure	Outreach	\$2000.00		
6	Tarzana Elementary School	08/04/2020	approve payment of encumbrance for a NPG for Tarzana Elementary School for \$3825.00 for IXL Learning License.	Neighborhood Purpose Grants		\$3825.00		

Subtotal: \$8652.54

	Outstanding Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	YMCA of Metropolitan Los Angeles	09/28/2020	The TNC Board approves the Budget Committee's recommendation supporting the request from YMCA of Metropolitan Los Angeles for a NPG for \$1,000 to support the West Valley Family YMCA	Neighborhood Purpose Grants		\$1000.00		
	Subtotal: Outstanding	9				\$1000.00		

INVOICE



Page 1 of 1

Invoice Summary				
Account 1002581				
Reference	Invoice 1002581-161			
Date	2020-09-01			
Due Date	2020-10-01			
Total (\$)	40.00			
Amount Due (\$)	0.00			

Harvey Goldberg Tarzana Neighborhood Council 19798 Greenbriar Drive Tarzana, CA 91356

Description

Pro Bandwidth Usage

Max: 0.041 GB

Service Name: 'tarzana-neighborhood-council'

Pro Anno List

Max: 2205 Members

Service Name: 'tarzana-neighborhood-council'

Amount (\$)

0.00

40.00

Please tear off and return the bottom portion with your payment. Thank you.

Harvey Goldberg Tarzana Neighborhood Council 19798 Greenbriar Drive Tarzana, CA 91356



Payment Summary				
Account	1002581			
Reference	Invoice 1002581-161			
Due Date	2020-10-01			
Amount Due (\$)	0.00			

Net Atlantic, Inc. 10 Federal St., Suite 26 Salem, MA 01970 The Web Corner, Inc.

19509 Ventura Blvd. Tarzana, CA 91356

Invoice

Date	Invoice #
9/1/2020	20855

Bill To	40.70
Tarzana Neighborhood Council PO Box 571016 Tarzana, CA 91357	0ª.

P.O. No.	Terms	Project
	Due on Receipt	

Quantity	Description	Rate	Amount
0 0	Monthly Maintenance: includes up to 1.5 hours for; phone support, web developm requests, & website adjustments Monthly Hosting for tarzananc.org Email Archiving: 1 Accounts l.shaffer@tarzananc.org (inlcuded in maintenance)	ent, 150.0 15.0 3.0	0.00
Please remit paym Thank you for you	nent at your earliest convenience. 1r business!	Total	\$150.00

- 16 Bb



AppleOne

City of LA - DONE -TARZANA NC

nvoice

AppleOne Employment P.O. Box 29048

Glendale CA 91209-9048 Tel: 818-240-8688

TIN 95-2580864

Accounts Payable

Los Angeles, CA 90012

Customer 00950101

Site No:

Payment

Period 08/22/2020 Invoice No: \$8382142 Amount Due: \$435.20 UPON RECEIPT

JULY KINDIES

Tarzana No Tarzana No Kramer, Patricia Kramer, Patricia .08/22/2020 08/01/2020 08/26/2020 08/05/2020 9.00 8.00 \$25.60 \$25.60

5.1 me of

Please remit payment to:

P.O. Box 29048

Appleone Employment Services

Glendale, CA 91209-9048

C-132956 Shaffer, Len

C-132956 Shaffer,Len

JUNE MINUTES

0.00

\$0.00

0.00

98

\$0.00

\$204.80 \$230.40

You can now pay electronically through

ApplePay

Visit www.ApplePay.com or Call (866)898-7152 for details

TNC April Server



City of Los Angeles

Invoice \$8382	142 Line 1 17	8017	XJ32374220
Web TimeCar Client Name: Employee Name:	d City of LA - DONE- TARZANA Kramer, Patricia	NC (009501010048)	Imaged on 8/3/2020
	r: XJ32374220		Week Ending: 8/1/2020
Day Date	IN OUT	Lunch Total I	Reg Over Double
Mon 7/27/2	020 8:00 AM 5:00 PM	1:00 8:00 8	3:00 0:00 0:00
SubTotals		08:00 08:00	00:00 00:00
Submitted By: Preapproved By: Approved By: Processed By:	Patricia Kramer patkramerw Alma Martinez (AE) on 7/28 <not available=""> on <not available=""> on simartinez on 8/3/2020</not></not>	/2020	
			June Minnied



City of Los Angeles

Invoic	e S8382142	Line 1	Parkette (1981) (Parkette State (1981)	8017	andreuserisael Breaklas Pape		XJ4750	7020
Clien	i contract of the contract of		OONE- TARZANA	NC (0095	01010048)		Imaged on	8/25/2020
•	yee Name: K al Number: X	ramer, Patric J47507020	cia			Week	c Ending:	8/22/2020
Day	Date	IN	OUT	Lunch	Total	Reg	0ver	Double
							······································	
Tue Wed	8/18/2020 8/19/2020	8:00 AM 8:00 AM	5:00 PM 9:00 AM	1:00 0:00	8:00 1:00	8:00 1:00	0:00 0:00	0:00 0:00
SubTo	otals				09:00 0	9:00 00):00 0	0:00
Preap Approv	proved By: Alved By: <r< td=""><td>lma Martinez</td><td>r patkramerwn (AE) on 8/24/ > on <not ava<br="">8/24/2020</not></td><td>2020</td><td>.com on 8/2</td><td></td><td>702</td><td>V 169</td></r<>	lma Martinez	r patkramerwn (AE) on 8/24/ > on <not ava<br="">8/24/2020</not>	2020	.com on 8/2		702	V 169

Neighborhood Council Funding Program APPLICATION for Neighborhood Purposes Grant (NPG)





This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

ION I- APPLICANT INFORMATION				
Portola Charter Middle School	95-6006405	Cali	fornia	
Organization Name	Federal I.D. # (EIN#)	State of Ir	corporation	Date of 501(c)(3) Status (if applica
18720 Linnet Street	Tarzana		CA	91356
Organization Mailing Address	City		State	Zip Code
Business Address (If different)	City		State	Zip Code
PRIMARY CONTACT INFORMATION: Suzanne Miller	818-600-1403		suzanne.mi	ller@lausd.net
Name	Phone	i i	Email	
Type of Organization- Please select one: [2] Public School (not to Include private schools) Attach Signed letter on School Letterhead	or ☐ 501(c)(3) No Attach IRS D			nstitutions)

Please describe the purpose and Intent of the grant.

At the present time, there are five computers in Portola Charter Middle School's library dating back to the 1990's which are ill equipped to handle the latest hardware and software. The current computers are extremely slow in processing, feature outdated hardware and software, and often freeze. It is our hope to use the grant to begin our upgrade of the computers housed in the library to meet the needs of the 21 century.

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

Portola recognizes the importance of technology in enhancing the lives of our students, faculty and school community. New computers will foster academic and social development where students, teachers, and parents can engage in online research, workshops, and professional development training. Students will also be able to access sites that provide remediation and support in their academics.

Personnel Related Expenses				Co. Diving Device Consequence and Consequence Co.
1		Reques	ted of NC	
		\$		\$ 0
		\$		\$
	<u> </u>	\$		<u> </u> \$
Non-Personnel Related Expenses		Regues	ted of NC	Foldisticieoted cost
Dell Optiplex 3070 Entry Level Desktop	3.1140	\$ 2	202.34	\$ 2,202,34
		\$	<u> </u>	\$
		\$		\$
	t names of NCs: _			
the implementation of this specific program urces or funding? (Including NPG application				ent on any other factors o , please describe:
Source of Funding				Total Projected Cost
THE RESIDENCE OF THE PROPERTY	en and the second s	\$	And the second second second second	\$
		\$		\$
		\$		\$
hat is the TOTAL amount of the grant fundi	na reasseted with	this annlication	in \$ \$2	202.34
VIII				
	scribe below:		Relationship	to Applicant
	scribe below:			to Applicant nate Earth Day Celebration
Name of NC Board Member	scribe below:			
Name of NC Board Member Terry Saucier			lelps coordi	nate Earth Day Celebratio
Name of NC Board Member Terry Saucier f yes, did you request that the board memb	er consult the Off	ice of the City A	lelps coordii Attorney befo	nate Earth Day Celebration ore filing this application
Name of NC Board Member Terry Saucier f yes, did you request that the board memb ☐ Yes ☑ No *(Please note that if a Bo	er consult the Off pard Member of ti	ice of the City A	lelps coordi	nate Earth Day Celebration ore filing this application erest and completes this
Name of NC Board Member Terry Saucier f yes, did you request that the board memb Yes No *(Please note that if a Boord participates in the discussion and vot	er consult the Off pard Member of ti	ice of the City A	lelps coordi	nate Earth Day Celebration ore filing this application erest and completes this
Name of NC Board Member Terry Saucier f yes, did you request that the board memb Yes ☑ No *(Please note that if a Bo per participates in the discussion and vote grant in its entirety.)	er consult the Off pard Member of ti ing of this NPG,	ice of the City Ane NC has a co	leips coordii Attorney befo Inflict of into Ing Program	nate Earth Day Celebration ore filing this application erest and completes this will deny the payment
Name of NC Board Member Terry Saucier f yes, did you request that the board memb Yes No *(Please note that if a Bo or participates in the discussion and vote grant in its entirety.) ION V - DECLARATION AND SIGNATURE by affirm that, to the best of my knowledge	er consult the Off pard Member of ti ing of this NPG, ge, the informatio	ice of the City Ane NC has a co	Attorney beforfilet of intended in Program	pre filing this application's erest and completes this will deny the payment of municated otherwise is
Name of NC Board Member Terry Saucier f yes, did you request that the board memb I Yes No *(Please note that if a Boor participates in the discussion and voterant in its entirety.) ION V - DECLARATION AND SIGNATURE by affirm that, to the best of my knowledge accurately stated. I further affirm that I is	er consult the Off pard Member of the ling of this NPG, ge, the information	ice of the City And NC has a co the NC Funding	Attorney befonflict of intended in Program rein and column at is a Pub	pre filing this application erest and completes this will deny the payment of minunicated otherwise lic Benefit," and "Confi
Name of NC Board Member Terry Saucier f yes, did you request that the board memb I Yes IN o "(Please note that if a Bo or participates in the discussion and vote grant in its entirety.) ION V - DECLARATION AND SIGNATURE by affirm that, to the best of my knowledge accurately stated. I further affirm that I fest" of this application and affirm that the	er consult the Off pard Member of the ling of this NPG, ge, the information have read the do proposed project	ice of the City Ane NC has a co the NC Fundir on provided he ocuments "Wh	Attorney befonflict of intended program rein and column at is a Publicgram(s) fai	pre filing this application erest and completes this will deny the payment of mmunicated otherwise in Benefit," and "Confill within the criteria of a
Name of NC Board Member Terry Saucier f yes, did you request that the board member of yes. It is not that if a Board in its entirety.) ION V - DECLARATION AND SIGNATURE by affirm that, to the best of my knowledge of this application and affirm that it is is not in its application and affirm that the set of this application and affirm that the its project/program and that no conflict coses Grant. I affirm that I am not a current	er consult the Off pard Member of the ing of this NPG, ge, the information have read the do proposed project of interest exist at Board Member	ice of the City of the NC has a county on provided he ocuments "Whot(s) and/or prothat would prof the Neighb	Attorney before Program rein and coat is a Publicating and coat is a	pre filing this application arest and completes this will deny the payment ammunicated otherwise in Benefit," and "Confil within the criteria of a warding of the Neighbouncil to whom I am subm
I yes, did you request that the board member of yes, did you request that the board member of yes. I no "(Please note that if a Board in its entirety.) ION V - DECLARATION AND SIGNATURE by affirm that, to the best of my knowledge of this application and affirm that it is est" of this application and affirm that the fit project/program and that no conflict of the polication. I further affirm that if the grant in the set of the polication. I further affirm that if the grant in the g	er consult the Off pard Member of the ling of this NPG, ge, the information have read the do proposed project of interest exist at Board Member int received is no	ice of the City of the NC has a control of the NC Funding of the Neighbot used in accordance.	Attorney beforeig Program rein and column at is a Publication and column at its a publication and column at its a publication and column at its a publication at its a publication and column at its a publication at its analysis at a publication at its analysis at a publication at its analysis at a publication	pre filing this application arest and completes this will deny the payment ammunicated otherwise in Benefit," and "Confil within the criteria of a warding of the Neighbouncil to whom I am subm
Name of NC Board Member Terry Saucier f yes, did you request that the board member I yes No "(Please note that if a Board member participates in the discussion and vote grant in its entirety.) ION V - DECLARATION AND SIGNATURE by affirm that, to the best of my knowledge accurately stated. I further affirm that I hest" of this application and affirm that the fit project/program and that no conflict coses Grant. I affirm that I am not a current	er consult the Off pard Member of the ling of this NPG, ge, the information have read the do proposed project of interest exist at Board Member int received is no	ice of the City of the NC has a control of the NC Funding of the Neighbot used in accordance.	Attorney beforeig Program rein and column at is a Publication and column at its a publication and column at its a publication and column at its a publication at its a publication and column at its a publication at its analysis at a publication at its analysis at a publication at its analysis at a publication	pre filing this application arest and completes this will deny the payment ammunicated otherwise in Benefit," and "Confil within the criteria of a warding of the Neighbouncil to whom I am subm
Name of NC Board Member Terry Saucier f yes, did you request that the board member of yes IN No *(Please note that if a Board in its entirety.) (ON V - DECLARATION AND SIGNATURE by affirm that, to the best of my knowledge of this application and affirm that it is est" of this application and affirm that the fit project/program and that no conflict of the project is a second in the project of the project is a second in the project of the project is a second in the project in the	er consult the Off pard Member of the ling of this NPG, ge, the information have read the do proposed project of interest exist at Board Member of the Ne	ice of the City of the NC has a continuous from the NC funding from the NC funding from the NC funding from the Neighborhood Continuous from the Neighborhood Continu	Attorney beforeig Program rein and contains a Publication and contains a Publication at its analysis and a Publication at its analysis at its ana	pre filing this application arest and completes this will deny the payment ammunicated otherwise in Benefit," and "Confil within the criteria of a warding of the Neighbouncil to whom I am subm
Name of NC Board Member Terry Saucier Tyes, did you request that the board member of yes. No "(Please note that if a Board in its entirety.) [ON V - DECLARATION AND SIGNATURE by affirm that, to the best of my knowledge after that it for the project/program and that no conflict of this application and affirm that the it project/program and that no conflict of the project/program and that it is the project of the project/program and that he conflict of the project o	er consult the Off pard Member of the ing of this NPG, ge, the information have read the do proposed project of interest exist interest exist	ice of the City of the NC has a continuous from the NC funding from the NC funding from the NC funding from the Neighborhood Continuous from the Neighborhood Continu	Attorney beforeig Program rein and contains a Publication and contains a Publication at its analysis and a Publication at its analysis at its ana	pre filing this application arest and completes this will deny the payment ammunicated otherwise in Benefit," and "Confil within the criteria of a warding of the Neighbouncil to whom I am subm
Name of NC Board Member Terry Saucier f yes, did you request that the board member of yes. It is no "(Please note that if a Board participates in the discussion and vote that in its entirety.) ION V - DECLARATION AND SIGNATURE by affirm that, to the best of my knowledge accurately stated. I further affirm that I he st" of this application and affirm that the fit project/program and that no conflict is polication. I affirm that I am not a current in the grad here, said funds shall be returned immediate. Executive Director of Non-Profit Corporation.	er consult the Off pard Member of the ing of this NPG, ge, the information ave read the do proposed project of interest exist at Board Member of received is no ediately to the Ne on or School Prin	ice of the City Ane NC has a country of the NC Funding of the Neighbort used in acceptable of the Regular Cipal - REQUIR	Attorney beforeigner and color are and color are are are are are are are are are ar	pre filing this application erest and completes this will deny the payment will deny the payment of a warding of the Neighbouncil to whom I am submit the terms of the appli
Name of NC Board Member Terry Saucier I yes, did you request that the board member of yes. No "(Please note that if a Board in its entirety.) ION V - DECLARATION AND SIGNATURE by affirm that, to the best of my knowledge accurately stated. I further affirm that I rest" of this application and affirm that the fit project/program and that no conflict of the project of the projec	er consult the Off pard Member of the ing of this NPG, ge, the information have read the do proposed project of interest exist interest exist	ice of the City Ane NC has a country of the NC Funding of the Neighbort used in acceptable of the Regular Cipal - REQUIR	Attorney beforeig Program rein and contains a Publication and contains a Publication at its analysis and a Publication at its analysis at its ana	pre filing this application arest and completes this will deny the payment of the Benefit," and "Confil within the criteria of a warding of the Neighborn it to whom I am submit the terms of the appli
Name of NC Board Member Terry Saucier f yes, did you request that the board member of yes. It is no "(Please note that if a Board participates in the discussion and vote that in its entirety.) ION V-DECLARATION AND SIGNATURE by affirm that, to the best of my knowledge accurately stated. I further affirm that I he st" of this application and affirm that the fit project/program and that no conflict the project/program and that no conflict is perfectly a firm that I am not a current and here, said funds shall be returned immediately. Jennifer Yoo PRINT Name	er consult the Off pard Member of the ing of this NPG, ge, the information ave read the do proposed project of interest exist at Board Member of the News of the News con or School Principal	ice of the City of the NC has a country on provided he ocuments "Whet(s) and/or prothat would prof the Neighbot used in accignished REQUIR	Attorney befonflict of integer and color at is a Public or and color at is a Public or and Council. ED* Signature	pre filing this application erest and completes this will deny the payment will deny the payment of a warding of the Neighbouncil to whom I am submit the terms of the appli
Terry Saucier Tyes, did you request that the board member and you request that the board member are participates in the discussion and voting and in its entirety.) [ON V - DECLARATION AND SIGNATURE by affirm that, to the best of my knowledge courately stated. I further affirm that I is st" of this application and affirm that I is project/program and that no conflict of ses Grant. I affirm that I am not a current polication. I further affirm that if the grant here, said funds shall be returned immediately. Executive Director of Non-Profit Corporation of Asserted Secretary of Non-profit Corporation of Non-profit Corporation of Non-profit Corporation of Non-profit Corporation of Non-profit Cor	er consult the Off pard Member of the ing of this NPG, ge, the information ave read the do proposed project of interest exist at Board Member of the News of the News con or School Principal	ice of the City of the NC has a county of the NC Funding of the Neighborhood Cipal - REQUIR	Attorney befonflict of integer and color at is a Public or and color at is a Public or and Council. ED* Signature	pre filing this application erest and completes this will deny the payment will deny the payment of a warding of the Neighbouncil to whom I am submit the terms of the appli

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form



LOS ANGELES UNIFIED SCHOOL DISTRICT Gaspar de Portola Middle School Highly Gifted Magnet and AIAT

18720 Linnet Street, Tarzana, California 91356 Phone (818) 654-3300 Fax (818) 996-0292 Austin Beutner Superintendent of Schools

Joseph Nacordia

J. Jennifer Yoo

June 10, 2020

Harvey Goldberg
Tarzana Neighborhood Council
P.O.Box 571016
Tarzana, CA 91357

Dear Mr. Goldberg and Neighborhood Council:

Portola Charter Middle School is a Title 1 school home to approximately 1,700 student of which 544 reside in the city of Tarzana. Portola's library is a robust learning environment where students, teachers, and parents engage in:

- 1. Exploring books (hard copies and online) to read and/or check out
- 2. Research
- 3. Teacher librarian led lessons
- 4. Multi-cultural exhibits
- 5. School club meetings such as: California Junior Scholarship Federation, Cultural Club, Chess Club, Debate Club, Peer Tutoring Support, Book Clubs
- 6. Professional development training
- 7. Parent workshops/lectures

Our library has been neglected for years as our budget has prioritized allocation of funds to class size reduction and instructional material. Our current computers do not meet the needs of present day software. Students will visit the library to work independently on homework and projects only to find they are unable to access sites, experience frustration in slow processing, or the computers freeze.

We are requesting three computers to begin the upgrade in our library. With the new computers we hope to develop future ready scholars who have computer literacy skills and are able to compete in the job market. The computers will promote self-learning and give access to students who do not have the means for a computer at home to research and complete projects. Students will maintain a commitment to digital citizenship and use the computers in a safe environment.

We greatly appreciate your consideration in this matter and look forward to working with the Tarzana Neighborhood Council.

Sincerely,

J. Jennife Yoo

Principal

Suzanne Miller

GATE/Coordinator and Counselor





LN 33288 - LAUSD - Dell Optiplex 3070 Entry Level Desktop no monitor 06.10.20

Prepared by:

San Diego, CA

Luan Nguyen (800) 998-9199 Fax 800-403-8828

luan.nguyen@areyjones.com

Contract:

4400004881 LAUSD Dell 2016-2021

4400004885 LAUSD Integration Services 2016-2021

Prepared for:

PORTOLA MS

18720 LINNET ST TARZANA, CA 91356 Suzanne Miller (818) 425-2143 suzanne.miller@lausd.net Quote Information:

Quote # 033288.1

Grand Total (including Software Bundle Fee):

Quote Date: 06/10/2020 Expiration Date: 07/10/2020 Product Category: 20453

\$2,202.34

Quote Summary

Desktop	•				\$1,619.49
Services					\$174.00
; ;			•	Non-taxable Subtotal:	\$174.00
		•		Taxable Subtotal:	\$1,619.49
				Grand Subtotal:	\$1,793.49
				Estimated Tax:	\$153,85
				Grand Total:	\$1.047.34

*Optional Expenses

				Olic-Hine
Warranty upgrade to 24 Hour	Repair Replace Per Unit			\$50.00
			Optional Subtotal:	\$50.00

^{*****} Listed tax percentage is NOT applicable to all tax districts. District tax rates will be applied based on where equipment is delivered - Incorporated cities of Avaion10.00%, El Monte 10.00%, Inglewood 10.00%, Pico Rivera 10.25%, South Gate 10.25% ***



Services

				· Page and F	
Integration Services: Integration Services		3	\$58.00	\$174.00 N	N
Technical Support					nfe T
Equipment Inventory Data Base:					*
Customer Declines 24 Hour Repair/F	Replace				
					3

Price Subtotal:

\$174.00

LAUSD Software Bundle (Payable to LAUSD ITD)

(Light holis)	
Refer to Product Category #20453 for desktops. LAUSD Software Bundle (Per Computer):	3
Please note that LAUSD applies a standard \$85.00 software bundle fee for each computer purchased. This covers licensing costs for Microsoft products installed on every computer. When budgeting for each purpose, be sure funds are available to cover the \$85.00 fee in addition to the purchase order amount. For more information see https://achieve.lausd.net/sbf. **If you are an Independent Charter please contact Arey Jones 800-998-9199 to ensure the correct license is purchased for your site**	· · · · · · · · · · · · · · · · · · ·

Software Bundle Subtotal:

\$255.00



Desktop

De li judoja de la companya de la co	(i) in a	PE VALUE OF THE PERSON OF THE	Dig for it.	A crastillani i dice.	is par fire
Dell OptiPlex 3070 Entry Desktop	3	\$1,093.50	50.63%	\$539.83	\$1,619.49 Y
OptiPlex 3070 SFF					
Intel® Core™ (3-9100 (4					
Cores/6MB/4T/3.6GHz to					
4.2GHz/65W); supports Windows					
10/Linux					
8GB 1X8GB DDR4 2666MHz UDIMM	••				
Non-ECC	۱				
2.5" 500GB 7200rpm SATA Hard Disk	e ^a				
Drive Black Dell KB216 Wired Multi-Media					
Keyboard English					
Black Dell MS116 Wired Mouse					
8x DVD+/-RW 9.5mm Optical Disk Drive					
Intel Wireless-AC 9560, Dual-band 2x2					
802.11ac Wi-Fi with MU-MIMO +		#15 gs.			
Bluetooth 5					
OptiPlex 3070 Small Form Factor with	, , , , , , , , , , , , , , , , , , ,				
200W up to 85% efficient Power Supply					
(80Plus Bronze)	·				
5 year warranty					

Price Subtotal:

\$1,619.49

Office of the City Clerk	and the second s	1-4 (PRE)	a. to milit				11
idministrative Services Division	en e			,			'
veighborhood Council (NC) Fundii	ig Program					?	法区、
Board Action Certification Form			Meeting Date	7.02.00m	-Merch Chambridge		
NC Name: Tarzana		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Agenda item i	indiana amin'ny faritr'i dia mandritry ny fa			
Sudget Fiscal Year: 2020-2021 Soard Motion and/or Public	Resolved: The TNC B	ا الباريسيو - الترك بالمساور مارين من عديد الترك العداد ا	in the second second			manifestation of the contract	amount of the
Benefit Statement (CIP and NPG):	encumbrance for an N	PG for Partole	Middle School	for \$2,202,34 to	r 3 computers	for their thracy.	
Recused Boardmembe	rs must leave the room pr	or to any disc.	r yem bus noizz	ot return to the r	oon until after i	he vote is compl	ela.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	V					Committee of the
David Garfinkle	Board Member	x	100				
Pam Blattner	Board Member	X					
Harvey Goldberg	Treasurer	1 x			Hapting More and ware		
Eran R. Heissler	1st VP	X					
Devon Cromwell	Board Member	X		**************			
Joyce Greene	Board Member	X					
Kenneth Schwartz	Board Member	X					24
Susan Rogen	Board Member	X					
Esther Weider	Board Member				X		
Max Flehinger	Secretary	V					
Jeff Mausner	2nd VP	Ω T					
Yossi Malka	Board Member					X	
Leonard J. Shaffer	President	V					
Barry Edelman	Board Member	$\mathbf{\hat{x}}$				and a second second second	
Ins Polonsky	Board Member	X					
Susan Lord	Board Member	$\boldsymbol{\chi}$					
Bob Shmaelf	Board Member	٠, پود					***************************************
Scott Diamond	Board Member	X					
Michael Povar	Board Member	سر ا					
Mark Epstein	Board Member	V					1
ng pinangan di didagai aga garangan kanalaga aga garan							
أجع والمحمد والمستحد							
6 years of the street of the s	. Paris in a service de la companya		** ***********************************	1			
	<u> </u>	والمراجعة المتعددة ا					A STATE OF THE STA
ponum 10	****	10			1 フ		
uorum /e, the Treasurer and the Second proplete, and that a public meetin	Total Signer of the above named	Neighborhood	Council, declare	that the informations the above	tion presented	on this form is an by the Neighborh	curate and ood Council
ompiete, and that a public meetin oard, at a Brown Act compliant p	blic meeting where a qual	rum of the Boa	rd was present.		297	AJ	Action of the State
reasurer's Signature Hale	n Lee	llej	Second Signe		KZ,	1/cm	
nnt/Type Name: Harvey	Goldberg	· / · · · · · · · · · · · · · · · · · ·	Print/Type Na	_{ime} . Le	onard 15	haffer	
7	28 202D		Date:	-	78-2e	y a sa ayan da ay	a a switch for the

TNC NPG PORTAL & Lot DO C. 2000 BA

				т.			
fice of the City Clerk							~/ 1
ministrative Services Division	The second of th		1				
ighborhood Council (NC) Fundin	g Program	LARUE	Y /TE	RAY	**		TO THE
ard Action Certification Form	<u> </u>		Meeting Date:				
: Name: Tarzana dget Fiscal Year: 2019 - 2020			Agenda Item N				
ard Motion and/or Public	Resolved: The TNC Board ap NPG for \$2,202.34 for the pu				oving the request i	rom Portola Midd	le School for an
nefit Statement (CIP and NPG):	NPG for \$2,202.34 for the pu Funds to come from Unalloca	rchase of three (3 ited in the 2019-2) computers for the 0 FY	e school library to u	ibilisas on combo	Giz: 10 he disesi	100 00 07714
			me Byt	PED			•
		Vot	. Count				
Recused Boardmembe	rs must leave the room pric	n to any discus	ion and may n	ot return to the r			
Board Member Name	Board Position	Yes	No .	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	<u> </u>					
David Garfinkle	Board Member	<u> </u>		 			
Pam Blattner	Board Member	<u> </u>					
Harvey Goldberg	Treasurer	<u> </u>	: :				
Eran R. Heissler	1st VP	XX					
Devon Cromwell	Board Member	<u> </u>					
Joyce Greene	Board Member				X		
Kenneth Schwartz	Board Member	8_					
Susan Rogen	Board Member	X					
Esther Welder	Board Member	X			15		
Max Flehinger	Secretary	Χ					<u> </u>
Jeff Mausner	2nd VP	X				1	
<u> </u>	Board Member	and the second second					
Leonard J. Shaffer	President	X					
Barry Edelman	Board Member	Х					
Iris Polonsky	Board Member	٨					
Susan Lord	Board Member	У				<u> </u>	
Bob Shmaeff	Board Member				*		
Scott Diamond	Board Member					<u> X</u>	
Michael Povar	Board Member	X					
Mark Epstein	Board Member	X					
						<u> </u>	
Quorum 10	Total	14			1	<u> </u>	
Quotatti		d Neighborhood	Council, declar	e that the inform	ation presented	on this form is a	recurate and hood Council
We, the Treasurer and the Secon complete, and that a public meet Board, at a Brown Act compliant	ing was held in accordance	with all laws, pe	illies, and proc	Contrast live and t	1 (M_		
Board, at a brown Act compliant		7.	1.0		11XV	To see	
Treasurer's Signature	sery Sell	eg_		<u>, 0,018,00,007</u>	SACOLO AS	haffor	
Print/Type Name: Harve	y Goldberg	· /	Print/Type N	41114	onard /	n lanci	
Date: 6-7	3-2020		Date:	6-25-	lo		

The Web Corner, Inc.

19509 Ventura Blvd. Tarzana, CA 91356

Invoice

Bill To
Tarzana Neighborhood Council PO Box 571016 Tarzana, CA 91357

Date	Invoice #	Terms					
9/2/2020	20870	Due on Receipt					
Ship To							

QTY	Description		Price Each	Amount
	web redesign under cor	dered to the Tarzana NC for ntract number C-135375 Angeles & The Web Corner,	2,000.00	2,000.00
Please remit paymer convenience.	nt at your earliest	Total		\$2,000.00
Thank you for your business!		Payments/Credits		\$0.00
		Balance Due		\$2,000.00

ce of the City Clerk							
inistrative Services Division			11001/4	I.T.	0	3	
shborhood Council (NC) Funding	Program		HAK I.C.	/EJH			The Line
rd Action Certification Form		· · · · · · · · · · · · · · · · · · ·	Meeting Date:	-25-2020			
Name: Tarzana		<u></u>	Agenda Item N	The second second			
get Fiscal Year: 2020-2021 rd Motion and/or Public	: Resolved: The TNC Board a	indroves payn	ent of encumbrance		of \$2,000 when th	e new website bed	omes
efit Statement (CIP and NPG):	operational and replaces the	existing weder	ote Count				
Recused Boardmember	s must leave the room pric	or to any disc	cussion and may n	ot return to the r	oon until after t		
Board Member Name	Board Position	Yes	No	Abstain	Absent	ineligible	Recused
Terry Saucier	Board Member	× _					
David Garfinkle	Board Member	X					
Pam Blattner	Board Member	X					
Harvey Goldberg	Treasurer	Х			1		
Eran R. Heissler	1st VP	X					
Devon Cromwell	Board Member		25, 200 1		$\perp \times$		
Joyce Greene	Board Member		and the second s		X		
Kenneth Schwartz	Board Member	Х				<u> </u>	
Susan Rogen	Board Member	X				1	
Esther Weider	Board Member	X			C. age an about . C.s.	1	
Max Flehinger	Secretary	X					
Jeff Mausrier	2nd VP	X					
Yossi Malka	Board Member	×				<u> </u>	
Leonard J. Shaffer	President	X					
Barry Edelman	Board Member	Ř					
Iris Polonsky	Board Member	文:	41				
Susan Lord	Board Member	X				<u> </u>	
Bob Shmaeff	Board Member	X	•				
Scott Diamond	Board Member	X	0.00		İ		
Michael Povar	Board Member	X				<u> </u>	
Mark Epstein	Board Member	X					
	the state of the s						
And the second s							
10	Total	19		ranganin William	2		
Quorum Ve, the Treasurer and the Secon complete, and that a public meel soard, at a Brown Act compliant	d Signer of the above name	WITH AILIAMS	hourses, our byer	Chair dou non bide.	nation presented ve was approved	on this form is a by the Neighbor	ccurate and hood Council
Treasurer's Signature		P)		er's Signature	1184	<u> </u>	
	y Goldberg		Print/Type i	lame: Li	eonard 🛚 🤄	Shaffer	

THE WEBCORNER REDESIEN BAC 8.45-2020



AUSTIN BEUTNER
Superintendent of Schools
JOSEPH NACORDA
Superintendent
Local District Northwest
DR. VICKI QUAN LEE
Principal

June 2020,

Mr. Goldberg Tarzana Neighborhood Council P.O. Box 571016 Tarzana, CA 91357

Dear Mr. Goldberg:

Tarzana Elementary is a Title I School located in the San Fernando Valley Los Angeles, CA. as a Title I school, our student population is mainly made-up of low income families. Due to this fact, school plays an integral role in the life of each of our students.

As a result of the recent LAUSD budget cuts, Tarzana Elementary is in danger of losing its IXL Math software program. Currently, the school can only fund the IXL Math Program through the end of the current school year in June 2019. IXL is a Math and Language Arts Software Program that supports Kindergarten through 5th grade curriculum. It helps to differentiate math and language skills so that students can work independently at their grade level either in class or at home. In order to fund the IXL Math software program for the 2020-2021 school years, the school must raise \$3825.00. Our school motto is "Tarzana Elementary: A Bridge to the Future". Your generous support will help to lead our students on the path towards a brighter future.

For your records as well, our tax identification number is 95-6206-581-W.

If you have any questions or concerns, please feel free to contact the individual below.

Mr. Michael DeMay, APEIS Tarzana Elementary School 5726 Topeka Drive Tarzana, CA 91356 (818)881-1424

Thank you very much for your time and consideration.

um Juan

Sincerely,

Dr. Vicki Quan Lee,

Principal

Neighborhood Council Funding Program APPLICATION for Neighborhood Purposes Grant (NPG)





This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

SEC	TION I- APPLICANT INFORMATION				
1a)	Tarzana Elementary School	9	5-6001-908-W	CA	
·u,	Organization Name		deral I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicable
1b)	5726 Topeka Drive		Tarzana	CA	91356
	Organization Mailing Address	Cit		State	Zip Code
1c)					
	Business Address (If different)	Cit	ty	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:				
	Dr. Vicki Quan Lee	8	18-881-1424	vql7939@la	usd.net
	Name	F	hone	Email	
2)	Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead	or	□ 501(c)(3) Nor Attach IRS D	n-Profit <i>(other than religious i</i> etermination Letter	nstitutions)

SECTION II - PROJECT DESCRIPTION

4) Please describe the purpose and intent of the grant.

IXL is a software program that includes Math and Language standards that measures student's progress and supports teachers ability to create differented groups in the classroom.

This program is used as a supplemental support for MyMath and Advanced Benchmark Curriculums in the classroom as well as a support for parents to use at home. IXL will enhance our school's Distant Online Learning for all our students.

Further this program was funded by Title 1 Categorical Funds, but due to budget cuts, sufficent funds are not available to fund the program for the 2020-2021 school year.

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

Tarzana Elementary School is a diverse community of students with many cultures being served. The public at large always benefits from educated students who will be valuable, productive citizens in the future.

	Iso provide the Budg	o. Catillic on a						
	medites the country and a second of the state of the second of the secon				eriesca.		e de la	
	<u> </u>			\$ \$		- Q		
				\$		- · · · · · · · · · · · · · · · · · · ·	<u>, </u>	
PW/SQ:		7-10			K! (\$10° 78). 34			
A n	Personal Selection	CHIRCH STRANGE SHOWN STRANGE S	ffware Dragge	BONNESS DESCRIPTION OF THE PROPERTY OF THE PRO		300000 3000 3000 3000 3000 3000 3000 3		98%
All	nual Renewel of	IAL Math 50	niware Frogra	<u>s</u>	3,825.0	00 \$	3,825	0.00
				\$		9	 	
lave yo	ou (applicant) applic		Neighborhood C		sting fund	s for this p	roject?	
	mplementation of th					_		
NEWS INCOME.	s or funding? (Inclu	CHARLES THE STREET, THE STREET, STREET	Abbesoning section distribution between the following the state of the		employers rational v. appropriation	**********	lease des	
darshallar	Be St Funcing	Josinacuats	az errakkagan berek		usijo (pi			40
				\$		\$		
				\$		\$		
Nhaf i∉	s the TOTAL amour	t of the grant fi	undina reaueste	d with this ann	lication:	\$ 3.825	: nn	
TION	BY BOTELITIAL OO							
Do yo	ou (applicant) have a	NFLICTS OF IN a current or for		with a Board N	/lember of	the NC?		
Do yo	ou (applicant) have a	current or for					Annlicent	
Do yo □ No Name	ou (applicant) have a Yes e of NC Board Mem	current or for	mer relationship		Rela	tionship to		
Do yo □ No Name	ou (applicant) have a	current or for	mer relationship		Rela			
Do yo No Name	ou (applicant) have a Wes e of NC Board Mem ther Wieder	a current or for If Yes, please per	mer relationship e describe below	/:	Rela Off	tionship to ce Emplo	oyee	
Do yo No Name Est	ou (applicant) have a Yes e of NC Board Mem ther Wieder , did you request th	a current or form If Yes, please per at the board me	mer relationship e describe below ember consult th	ne Office of the	Rela Off	tionship to ice Emplo	oyee o filing this	applicat
Do yo Name Est If yes,	ou (applicant) have a Yes e of NC Board Mem ther Wieder , did you request th	a current or form If Yes, please per at the board me	mer relationship e describe below ember consult the Board Member	ne Office of the	Rela Off City Attors	tionship to ce Emplo ney before	oyee filing this	applicat mpletes
Do yo Name Est If yes, or pa	ou (applicant) have a Yes e of NC Board Memither Wieder s, did you request the	a current or form If Yes, please per at the board me	mer relationship e describe below ember consult the Board Member	ne Office of the	Rela Off City Attors	tionship to ce Emplo ney before	oyee filing this	applicat mpletes
Do yo Name Est If yes, or pa grant	ou (applicant) have a yes e of NC Board Mem ther Wieder i, did you request the es No *(Plea articipates in the d t in its entirety.) V - DECLARATION	a current or form If Yes, please per at the board me se note that if a	mer relationship e describe below ember consult the Board Member voting of this I	ne Office of the er of the NC ha NPG, the NC F	Rela Off City Attor s a conflict Funding P	tionship to ce Emplo ney before ct of intere rogram w	oyee filing this est and co ill deny th	applicat mpletes e payme
Do yo Name Est St If yes, Or pa grant GHON	ou (applicant) have a yes e of NC Board Memory Mieder i, did you request the self No *(Plearicipates in the data in its entirety.) V-DEGLARATION of the best of	a current or form If Yes, please per at the board me se note that if a scussion and AND SIGNATURES	mer relationship e describe below ember consult the Board Member voting of this I	ne Office of the er of the NC ha NPG, the NC f	Rela Off City Attor s a conflict Funding P	tionship to ce Emplo ney before ct of intere rogram w	oyee filing this est and co ill deny th	applicat mpletes e paymo
Do yo Name Est If yes, or pa grant CTION	ou (applicant) have a yes e of NC Board Mem ther Wieder i, did you request the es No *(Plea articipates in the d t in its entirety.) V - DECLARATION	a current or form If Yes, please per at the board me se note that if a scussion and AND SIGNATURES est of my know	mer relationship e describe below ember consult the Board Member voting of this I	ne Office of the er of the NC ha NPG, the NC f	City Attors a confliction of the	ney before to of interestrogram w	oyee filing this est and co ill deny the municated Benefit,"	applicat mpletes e payme otherwi and "Co
Do yo Name Est St	e of NC Board Member Wieder i, did you request the Member Wieder i, did you request the Member Member More Member Membe	a current or form If Yes, please per at the board me se note that if a scussion and AND SIGNATURE est of my know ther affirm that and affirm that	e describe belowed a Board Member voting of this I	ne Office of the er of the NC handle NPG, the NC formation provide the documents project(s) and exist that wou	City Attors a confliction of the	ney before rogram was a Public m(s) fall wat the awa	e filing this est and co ill deny the municated Benefit," vithin the o	applicat mpletes e paymo otherwi and "Co criteria c
Do yo Name Est St Or pa grant CTION reby af accur rest" ciefit proposes	yes e of NC Board Memory ther Wieder i, did you request the Memory in the Memory i, did you request the Memory in the Memory i, did you request the Memory in the Memory i, did you request the Memory in the Memory in the Memory i, did you request the Memory in the Memory	a current or form If Yes, please per at the board me se note that if a scussion and AND SIGNATURE est of my know ther affirm that and affirm that that no confit I am not a cu	e describe belowed a Board Member voting of this I	re Office of the or of the NC handle NPG, the NC handle new too the documents project(s) and exist that would not the Normber of the N	City Attors a confliction of the	ney before to of interest a Public m(s) fall water the award country the award count	e filing this est and co ill deny the municated Benefit," vithin the conditions of the cil to who	applicat mpletes e paymo otherwi and "Co criteria c the Neig m I am s
Do yo Name Est If yes, or pa grant CTION reby af accur rest" cefit proposes applic	e of NC Board Member Wieder i, did you request the Member Wieder i, did you request the Member Member More Member Membe	a current or form If Yes, please per at the board me se note that if a scussion and AND SIGNATU; est of my know ther affirm that and affirm that that no confit I am not a cu irm that if the	e describe below ember consult the Board Member voting of this leading to the proposed plict of interest corrent Board Megrant received	me Office of the er of the NC has NPG, the NC formation provide the documents project(s) and exist that would be more of the N is not used in	City Attors a confliction of the	ney before to of interest a Public m(s) fall water the award councils and councils are concils and councils and councils and councils and councils are councils and councils and councils and councils and councils a	e filing this est and co ill deny the municated Benefit," vithin the conditions of the cil to who	applicat mpletes e paymo otherwi and "Co criteria c the Neig m I am s
Do yo Name Est St	e of NC Board Member Wieder i, did you request the No *(Pleasticipates in the data in its entirety.) V-DECLARATION of this application reject/program and Grant. I affirm that cation. I further affirm the data in its entirety.	a current or form If Yes, please per at the board me se note that if a scussion and AND SIGNATU; est of my know ther affirm that and affirm that that no confit I am not a cu irm that if the be returned in	e describe below e describe below ember consult the Board Member voting of this I RE Vledge, the informat I have read the proposed plict of interest contract Board Member grant received mediately to the protocol or School	me Office of the er of the NC has NPG, the NC has not used in the Neighborho	City Attors a conflict unding Part of	ney before to of interest a Public m(s) fall water the award councils and councils are concils and councils and councils and councils and councils are councils and councils and councils and councils and councils a	e filing this est and co ill deny the municated Benefit," vithin the conditions of the cil to who	applicat mpletes e paymo otherwi and "Co criteria c the Neig m I am s
Do yo Name Est Name Est If yes, or pa grant CTION reby af accur erest" conefit pro poses applicated her	yes e of NC Board Memory ther Wieder i, did you request the Memory in the Memory i, did you request the Memory in the Memory	a current or form If Yes, please per at the board me se note that if a scussion and AND SIGNATU; est of my know ther affirm that and affirm that that no confit I am not a cu irm that if the be returned in	e describe below ember consult the Board Member voting of this leading to the proposed plict of interest corrent Board Megrant received mmediately to the	me Office of the er of the NC has NPG, the NC has not used in the Neighborho	City Attors a conflict unding Part of	ney before to of interest a Public m(s) fall water the award councils and councils are concils and councils and councils and councils and councils are councils and councils and councils and councils and councils a	e filing this est and co ill deny the municated Benefit," vithin the conditions of the cil to who	applicat mpletes e paymo otherwi and "Co criteria c the Neig m I am s
Do yo Name Est No Pes Or pa grant CTION reby at accur erest" chefit pro poses applicated her	e of NC Board Member Wieder i, did you request the No *(Pleasticipates in the datin its entirety.) V - DECLARATION of this application of this application of this application. I further after, said funds shall ecutive Director of No.	a current or form If Yes, please per at the board me se note that if a scussion and AND SIGNATU; est of my know ther affirm that and affirm that that no confit I am not a cu irm that if the be returned in	e describe below e describe below ember consult the Board Member voting of this I RE Vledge, the informat I have read the proposed plict of interest contract Board Member grant received mediately to the proposed present Board Member grant received mediately to the proposed present Board Member grant received mediately to the proposed present Board Member grant received mediately to the present Board Member grant received member grant received member grant received member grant received grant gr	me Office of the er of the NC has NPG, the NC has not used in the Neighborho	Relation Office City Attors a conflict Cunding Post or prograted preventable of accordation accordation accordation accordation Council Counci	ney before to of interest a Public m(s) fall water the award councils and councils are concils and councils and councils and councils and councils are councils and councils and councils and councils and councils a	e filing this est and co ill deny the municated Benefit," vithin the conditions of the cil to who	applicat mpletes e paymo otherwi and "Co criteria c the Neig m I am s
Do yo Name Est Name Est Yes or pa grant ereby af d accuraterest" on erefit pro rposes s applicated here 2a) Executate	e of NC Board Member Wieder i, did you request the No *(Pleasticipates in the data in its entirety.) V-DECLARATION of this application of this application of this application of the cation. I further after, said funds shall ecutive Director of No. Vicki Quan Lee	a current or form of Yes, please over at the board me se note that if scussion and and affirm that and affirm that it am not a cuirm that if the be returned in on-Profit Corporation of the current on-Profit Corporation in the current of the curre	e describe below e describe below ember consult the Board Member voting of this I RE reledge, the informat I have read to the proposed place of interest consult to the proposed principal ritle relevant received to the proposed principal ritle relevant received to the proposed principal ritle	me Office of the or of the NC has NPG, the NC has not used in the Neighborhood Principal RI	Relation Office City Attors a conflict Gunding Programmer of the conflict Council Coun	and common the award of the award count of the awar	e filing this est and co ill deny the municated Benefit," vithin the conditions of the cil to who	applicat mpletes e payme otherwi and "Co criteria o the Neig m I am s of the a
Do yo Name Est Name Est O Yes Or pa grant CTION Preby af d accur erest" of nefit pro rposes s applicated her 2a) Executed Dr.	e of NC Board Member Wieder i, did you request the Se No *(Pleadricipates in the data in its entirety.) V-DECLARATION of this application of this application of this application of this application. I further after, said funds shall ecutive Director of No. Vicki Quan Lee	a current or form of Yes, please over at the board me se note that if scussion and and affirm that and affirm that it am not a cuirm that if the be returned in on-Profit Corporation of the current on-Profit Corporation in the current of the curre	ember consult the a Board Member voting of this I have read to the proposed plict of interest of interest of the proposed principal and the proposed principal Title	me Office of the or of the NC has NPG, the NC has not used in the Neighborhood Principal RI	Relation Office City Attors a conflict Gunding Programmer of the conflict Council Coun	and common the award of the award count of the awar	e filing this est and co ill deny the municated Benefit," vithin the conditions of the cil to who	applicat mpletes e payme otherwi and "Co criteria o the Neig m I am s of the a

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form



RENEWAL QUOTE

QUOTE # 740848-0520-5 DATE: MAY 1, 2020

IXL Learning 777 Mariners Island Blvd., Suite 600 San Mateo, CA 94404

TO: Sue Rizk Tarzana Elementary School 5726 Topeka Dr. Tarzana, CA 91356

COMMENTS OR SPECIAL INSTRUCTIONS

SALESPERSON	ACCOUNT#	RENEWAL PERIOD	QUOTE VALID UNTIL
Jared Mumley	A12-740848	May 4, 2020 – May 4, 2021	June 30, 2020

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IXL site license (Grades PK-5: 300 students) Subjects: Math and ELA	\$3,825.00	\$3,825.00
	Unlimited instructor accounts included		·
		SUBTOTAL	\$3,825.00
		SALES TAX	
	\$	SHIPPING & HANDLING	
		TOTAL DUE	\$3,825.00

Ordering instructions

We accept payment by purchase order, check, or credit card. School POs should be faxed to 650-372-4301 or e-mailed to orders@ixl.com. Please be sure to list the quote number on your payment or purchase order. For international accounts, we can accept wire transfers for an additional fee.

office of the City Clerk		er i er	yaara oo uu gees waare	tan and an and an an an an an an	TO 60 DEL 2012	ent i (mr. 1. zak 100 ej jimis)	/4
dministrative Services Division		Land	nI -				11
nighborhood Council (NC) Fundi	ng Program	((V/\(\(\)	U				'
oard Action Certification Form	بأسأد المتخطعين أينيس فالتبارين فيتحد ويتين		<u> </u>	7.00 nono	فوسطيني بعيانهم		44-
C Name: Tarzana			511111	TO LANCE THE TAX AND ADDRESS OF THE PARTY OF		*******	-
udget Fiscal Year: 2020-2021 oard Motion and/or Public			THE PROPERTY OF THE PROPERTY O				
enefit Statement (CIP and NPG):	: Hesolved: The TNC the encumbrance for	Aember X Aember X Surer X VP Aember X					
Recused Boardine rabo	rs must leave the room p		and the control of th	ot retion to the re	on until efter l	he vote is comp	lete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	T 🗴					
David Garfinkle	Board Member	X					†
Pam Blattner	Board Member				***************************************	tion to the same of the same o	<u> </u>
Harvey Goldberg	Treasurer	ऻ �					to the second
Eran R. Heissler	1si VP	 ♦			<u> </u>		-
Devon Cromwell	Board Member	愀					<u> </u>
Joyce Greene	Board Member	li C			ar and the fact that are a second and the second		
Kenneth Schwartz	Board Member	 	in in				-
Susan Rogen	Board Member	سنبر تنتخيب	<mark>, İ</mark> taliya ili ili ili ili ili ili ili ili ili il		inder de Stiller Textica		
Esther Welder	Board Member	 			~~		
Max Flehinger	Secretary	 • • • • • • • • • • • • • • • • • • •			<u> </u>	ACC 1.1 Second 1.1	22
Jelf Mausner	2nd VP				, , , , , , , , , , , , , , , , , , ,		<u> </u>
Yossi Malka	Board Member	<u> </u>				V	
Leonard J. Shaffer	President	 		1		3.7	
Barry Edelman	Board Member	1				ويتبغ بسنابها	
Iris Polonsky	Board Member	10]			Control of the contro	
Susan Lord	Board Member	1)-		<u> </u>	Marine Same		
Bob Shmaeff	Board Member				,	ir dan il dağılıştır.	<u> </u>
Scott Diamond		X			B. Carlotte		i. Tanggarap dala
المناف المناف والمناف والمناف المنافية والمناف والمناف والمناف المناف المناف والمناف والمناف والمناف	Board Member	The second secon	de in terminal de la companya de la companya de la companya de la companya de la companya de la companya de la	parameterset in its richt.		Caraciastoresso are	ing Sept.
Michael Povar	Board Member				TO THE OWNER OF THE PERSON NAMED IN		
Mark Epstein	Board Member	<u> </u>	The second second second		- 3 (File)	-	الترفاوني المتعادث
	and the second s		والمعاقب ويتبوط	<u> </u>	·		
					roja daling in i ziolog		
	3)	ينينست					
							4
· · · · · · · · · · · · · · · · · · ·					 		
uorum 10	Total .	1	1		1	1	
'e, the Treasurer and the Second emplete, and that a public meetin sand, at a Brown Act compliant or	g was held in accordance v	vith all laws, pol	icies, and procedu	hat the information ires. The above w	n presented on as approved by	this form is accu the Neighborho	rate and ed Council
easurer's Signature	my Stall	Wey	Second Signer's	Shrnatura	=71/2	Mar	·
English Ci & Otto Halland	minimized the second se	and the state of t	2mmmason makerane a		the second of the second of		

-111 NOR TARZANA EL 6-11-40 8-3-2020

•							
Office of the City Clerk				:			11
Administrative Services Division	<u></u>			1			
Neighborhood Council (NC) Funding	Program	41	RUEY	MERR	Y		305
Board Action Certification Form NC Name: Tarzana		4.7	Meeting Date:	6-23-2020			
Budget Fiscal Vear: 2019 - 2020			Agenda Item N	io: 11			
Board Motion and/or Public	Resolved: The TNC Board a School for \$3,825.00 to fund Funds to come from Unalico	pproves the Budg I the renewal of the ated in the 2019-2	ver.	commendation to a vare Program for the	pprove an NPG re 2020-21 school	quest from the Tai year. To be classifi	zana Elem ed as an N
Recused Boardmembers	imust leave the coom pl	Vot	e Count	ot return to the r	oon until after	the vote is comp	lete:
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recu
Terry Saucier	Board Member	Χ					
David Garfinkle	Board Member	X			- inde		-
Pam Blattner	Board Member	χ.					ļ
Harvey Goldberg	Treasurer	Χ.	31				
Eran R. Heissler	1st VP	X					
Devon Cromwell	Board Member						
Joyce Greene	Board Member	A CONTRACTOR			X		
Kenneth Schwartz	Board Member				X		
Susan Rogen	Board Member	X					
Esther Weider	Board Member					i.	
Max Flehinger	Secretary	1 X		**************************************			
Jeff Mausner	2nd VP						
	Board Member						
Leonard J. Shaffer	President	X					
Barry Edelman	Board Member	X X					
Iris Polonsky	Board Member	1					
Susan Lord	Board Member	X					
Bob Shmaeff	Board Member	 			Х		
Scott Diamond	Board Member					X	
Michael Povar	Board Member	T Y					
Mark Epstein	Board Member	Ìχ					
existence only of source	ST STORM DONE AND DOST A	line was to the same of the sa			*	The same of the sa	
	<u> </u>						
		:					
Overum 10	Total	15	1		3	1	
We, the Treasurer and the Second complete, and that a public meetir Board, at a Brown Act compliant p	Signer of the above name	with all laws, po	licies, and proc	eoures, the above	ation presented e was approved	on this form is a by the Neighbor	ccurate a hood Cou
Board, at a Brown Act compilant b		16.			NXu	16-	
Treasurer's Signature	Goldberg	vy_	Second Signs Print/Type N	er's Signature	onard J	/-// Shaffer	